

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Recipient : 4540	SD : School District 22	MUNI : No Municipality Code
Local Fund		Amount

1	State Debt Service	8.38
100	Community College	27.74
180	Community College Debt	3.70
400	School District Operational	3.08
430	School District Capitol Improvement	12.33
440	School District Debt Service	42.03
500	County Operational	49.31
680	WATER RESERVE FUND	3.08

COUNTY : 45 San Juan
TAX PROGRAM CODE : 50 (EQUIPMENT)

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Totals	:	
State Owned Funds	:	8.38
College Funds	:	31.44
Municipal Funds	:	0.00
School Funds	:	57.44
County Funds	:	52.39
Hospital Funds	:	0.00
COUNTY TOTAL	:	149.65

**** End Of Report ****

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Chaves AS OF 09/30/2016
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Eddy AS OF 09/30/2016
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Lea AS OF 09/30/2016
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Rio Arriba AS OF 09/30/2016
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====			0.00	0.00	0.00	0.00

OG1BTRDS

ONGARD
AD VALOREM TAX ROLL DISTRIBUTION
COUNTY : Sandoval AS OF 09/30/2016
TAX PROGRAM CODE: 50

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EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
=====						
			0.00	0.00	0.00	0.00

EQUIPMENT AD VALOREM PERIOD	SCHOOL DISTRICT	MUNICIPALITY	ASSESSED VALUE	STATE TAX	COUNTY TAX	TOTAL TAX
JULY 2016 - AUG 2016	S.D 22	No Municipality	51,487.46	75.60	1,273.78	1,349.38
SEPT 2016	S.D 22	No Municipality	5,419.95	8.38	141.27	149.65
			5,419.95	8.38	141.27	149.65
GRAND TOTALS FOR ALL COUNTIES			5,419.95	8.38	141.27	149.65

**** End of Report ****